





	No.	Credit Account # Statement Date Statement #	08/19/23 1650491038
Accounts Payable DORCHESTER SCHOOL DIST 4 A/P 500 RIDGE ST SAINT GEORGE, SC 29477-2452		Previous Account Balance New Purchases Other Charges/Credits Payments Account Balance	\$1,185.49 \$3,303.43 \$0.00 -\$1,185.49 \$3,303.43
Credit Limit Account Balance Available Credit	\$7,200.00 \$3,303.43 \$3,896.57	Payment Due Date(s) 09/13/23	\$3,303.43

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Please detach and return stub with payment to address below. Accounts Payable DORCHESTER SCHOOL DIST 4 Credit Account # Statement Date 08/19/23 A/P Statement # 1650491038 500 RIDGE ST SAINT GEORGE, SC 29477-2452 Account Balance \$3,303.43 Address Change: Amount Enclosed \$ Capital One PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506







Credit Account # Statement Date Statement #

08/19/23 1650491038

CREDITS & ADJUSTMENTS	CURRENT		ACCOUNT		
	CORRENT	1-59 DAYS	60-89 DAYS	90+ DAYS	BALANCE
\$0.00	\$3,303.43	\$0.00	\$0.00	\$0.00	\$3,303.43

OPEN ITEMS							
PO#	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #1037 1037 SUMMERVILLE SC	07/26/23	09/13/23	\$135.16	\$135.16
			WM SUPERCENTER #1037 1037 SUMMERVILLE SC	07/26/23	09/13/23	\$20.03	\$20.03
			SAMS CLUB #8252 8252 N.Charleston SC	07/30/23	09/13/23	\$63.16	\$63.16
			WAL-MART #3713 3713 LADSON SC	07/31/23	09/13/23	\$136.04	\$136.04
			WM SUPERCENTER #1358 1358 WALTERBORO SC	08/01/23	09/13/23	\$315.41	\$315.41
			WM SUPERCENTER #1358 1358 WALTERBORO SC	08/01/23	09/13/23	\$251.99	\$251.99
			WM SUPERCENTER #1358 1358 WALTERBORO SC	08/03/23	09/13/23	\$190.51	\$190.51
			WM SUPERCENTER #1358 1358 WALTERBORO SC	08/03/23	09/13/23	\$204.54	\$204.54
			WM SUPERCENTER #1358 1358 WALTERBORO SC	08/03/23	09/13/23	\$342.33	\$342.33
			SAMS CLUB #8252 8252 N.Charleston SC	08/10/23	09/13/23	\$868.30	\$868.30
			SAMS CLUB #8252 8252 N.Charleston SC	08/14/23	09/13/23	\$145.02	\$145.02
			SAMS CLUB #8252 8252 N.Charleston SC	08/14/23	09/13/23	\$153.03	\$153.03
			SAMS CLUB #8252 8252 N.Charleston SC	08/14/23	09/13/23	\$33.70	\$33.70
			WM SUPERCENTER #6174 6174 SUMMERVILLE SC	08/14/23	09/13/23	\$4.24	\$4.24
			WM SUPERCENTER #6174 6174 SUMMERVILLE SC	08/14/23	09/13/23	\$12.84	\$12.84
			SAMS CLUB #8252 8252 N.Charleston SC	08/17/23	09/13/23	\$427.13	\$427.13
			ř. z		Acc	ount Balance	\$3,303,43

PURCHASI	ES						
PO#	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #1037 1037 SUMMERVILLE SC	07/26/23	09/13/23	\$135.16	\$135.16
			WM SUPERCENTER #1037 1037 SUMMERVILLE SC	07/26/23	09/13/23	\$20.03	\$20.03
			SAMS CLUB #8252 8252 N.Charleston SC	07/30/23	09/13/23	\$63.16	\$63.16
			WAL-MART #3713 3713 LADSON SC	07/31/23	09/13/23	\$136.04	\$136.04
			WM SUPERCENTER #1358 1358 WALTERBORO SC	08/01/23	09/13/23	\$315.41	\$315.41
		===	WM SUPERCENTER #1358 1358 WALTERBORO SC	08/01/23	09/13/23	\$251.99	\$251.99
			WM SUPERCENTER #1358 1358 WALTERBORO SC	08/03/23	09/13/23	\$190.51	\$190.51
			WM SUPERCENTER #1358 1358 WALTERBORO SC	08/03/23	09/13/23	\$204.54	\$204.54
			WM SUPERCENTER #1358 1358 WALTERBORO SC	08/03/23	09/13/23	\$342.33	\$342.33
			SAMS CLUB #8252 8252 N.Charleston SC	08/10/23	09/13/23	\$868.30	\$868.30
			SAMS CLUB #8252 8252 N.Charleston SC	08/14/23	09/13/23	\$145.02	\$145.02
			SAMS CLUB #8252 8252 N.Charleston SC	08/14/23	09/13/23	\$153.03	\$153.03
			SAMS CLUB #8252 8252 N.Charleston SC	08/14/23	09/13/23	\$33.70	\$33.70
			WM SUPERCENTER #6174 6174 SUMMERVILLE SC	08/14/23	09/13/23	\$4.24	\$4.24

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Capital One PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506



Credit Account # Statement Date Statement #

08/19/23 1650491038

PURCHASES			•				
PO#	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #6174 6174 SUMMERVILLE SC	08/14/23	09/13/23	\$12.84	\$12.84
			SAMS CLUB #8252 8252 N.Charleston SC	08/17/23	09/13/23	\$427.13	\$427.13
				Total Purchases		\$3,303.43	
OTHER CHAI	RGES AND CR	EDITS				mail — Tangana	
Description				Trans Date	Due Date	Trans Total	Balance Due
No other char	ges and credits	in current period					
PAYMENTS				i de la compa			
Date	Payment Nu	mber					Amount
08/01/23	Check # 130	107					-\$1,185.49
					T	otal Payments	-\$1,185.49